

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024200	08/23/05

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C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	19200	0.18135 1,177.89	3,481.92
MTSC Order/Ln/Item: 01100-02 75 19020					
Purchase Order: 0550005992					
22177651	ROD GUIDE	PC	3600	0.40608 1,461.89	1,461.89
MTSC Order/Ln/Item: 01100-02 79 21997					
Purchase Order: 0550005997					

PAID
\$4,872.81

Diff \$71.00

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,943.81

Currency: USD

Total: 4,943.81

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024204	08/23/05

B C01000
I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H
I
P DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	2560	0.47445	1,214.59
MTSC Order/Ln/Item: 01100-22 1 17924					0.472051 1208.45
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	5632	0.47448	2,672.27
MTSC Order/Ln/Item: 01100-22 2 19000					0.472070 2,658.7
Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	6656	0.47448	3,158.14
MTSC Order/Ln/Item: 01100-22 4 21893					0.47207 3,142.1
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	3072	0.503	1,545.22
MTSC Order/Ln/Item: 01100-22 10 28722					0.5056 1,553.2
Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2048	0.53504	1,095.76
MTSC Order/Ln/Item: 01100-22 13 32000					0.53178 1089.05
Purchase Order: 0550054860					PD - \$9,651.60
					Diff. \$34.38

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00

Total:

Non-Taxable: 9,685.98

Currency: USD

Total: 9,685.98

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024210	08/23/05

B C01000
I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-08
H
I DELPHI E&C 34065
P %CINCINNATI DDC %PJAX
T DELPHI C PLANT 58/CHIHUAHUA
O 2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	7200	0.2514	1,810.08

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

,24959

,001810 var

PAID
\$1797.05
diff.
\$13.03

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,810.08

Currency: USD

Total: 1,810.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024215	08/23/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756				, 813148	27.49
Purchase Order: 0550005324					SP
25326871	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901				2.9742	46.98
Purchase Order: 0550005326					SP
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607				1.79955	47.83
Purchase Order: 0550015837					SP

Paid - \$21,536.1
diff - \$122.30

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 21,658.49

Currency: USD

Total: 21,658.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024216	08/23/05

BILL TO c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO 01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		ptwt	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25359909	L-6 Target Wheel	PC	5400	2.23441	12,065.81
MTSC Order/Ln/Item: 01105-01 8 37777				2.20473	11,905.5
Purchase Order: 550062419					

Paid - \$11,905.54

Short pd
\$160.27

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,065.81

Currency: USD

Total: 12,065.81

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024217	08/23/05

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c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146 3.624809	9,398.94 9,279.51
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894 1.15134	3,856.95 3,831.6
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					

Paid - \$13,111.17
sho pd
\$144.72

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 13,255.89

Currency: USD

Total: 13,255.89

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metalclad

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024219	08/24/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P 36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308	2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

.680668

.022412 var

PAID
\$2096.46

diff: \$69.03

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024220	08/24/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885				0.61792	2,983.3
Purchase Order: 0550016133					
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640				0.77778	7,510.2
Purchase Order: 0550036785					

Diff.
< 23.17 >

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,470.39

Currency: USD

Total: 10,470.39

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024227	08/23/05

B
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C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	5400	0.21931 22579	1,184.27
MTSC Order/Ln/Item: 01700-02 9 12921 Purchase Order: 0550009631					
10475820	PRIMARY PLATE	PC	6800	0.61682 61772	4,194.38
MTSC Order/Ln/Item: 01700-02 10 12922 Purchase Order: 0550009631					

PAID
\$5,392.77
diff (14.12)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,378.65

Currency: USD

Total: 5,378.65

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024230	08/24/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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P
T
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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921 ✓	CYLINDER END	PC	9600	0.18135 0.17789	1,740.96 1,707.74
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					
22166922 ✓	CYLINDER END	PC	9600	0.18133 0.17788	1,740.77 1,707.65
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22050279 —	ROD GUIDE	PC	4600	0.16864	775.74 775.74
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					

Paid
\$4,191.13
diff - \$66.34

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,257.47

Currency: USD

Total: 4,257.47

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 Part 2 to Ex. A Pg. 11 of 122

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024231	08/24/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324				3,624.09	9,279.51
Purchase Order: 0550051831					
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777				2,204.73	2,381.11
Purchase Order: 550062419					

Paid - \$11,660.62

Shold pd
\$151.48

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,812.10

Currency: USD

Total: 11,812.10

SHIRTAGES OF DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024235	08/24/05

B C01000
I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
H
I
P DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANNTT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	11776	0.47445	5,587.12
MTSC Order/Ln/Item: 01100-22 1 17924				0.47205	5,558.86
Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	512	0.47448	242.93
MTSC Order/Ln/Item: 01100-22 4 21893				0.47207	241.7
Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	512	0.503	257.54
MTSC Order/Ln/Item: 01100-22 10 28722				0.50562	258.8
Purchase Order: 0550048814					
22152169	PISTON ASM.	PC	3072	0.53504	1,643.64
MTSC Order/Ln/Item: 01100-22 13 32000				0.53178	1633.6
Purchase Order: 0550054860					

PAID
\$7,693.07
diff - \$38.16

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,731.23

Currency: USD

Total: 7,731.23

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024240	08/24/05

BILL TO C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO 01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

PAID
\$898.52
Diff. 6.52

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024242	08/24/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	3000	0.372 .3743	1,116.00
MTSC Order/Ln/Item: 36500-01 1 13962					
Purchase Order: 0550005325					
Schedule Ref: 0000001		1500 PC			
Schedule Ref: 0000002		1500 PC			
17121242	SPACES (SS) W/GUIDE	PC	3000	0.372 .3743	1,116.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000002		1500 PC			
Schedule Ref: 0000007		1500 PC			

.0023 var

PAID
\$2,245.80
diff. <-13.80

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,232.00

Currency: USD

Total: 2,232.00

SHIPPAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024243	08/24/05

B
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C01600

DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02

DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,001478 var

PAID
\$596.13over pay
(3.99)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024244	08/24/05

B I L L T O C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	7500	0.21489	1,611.68
MTSC Order/Ln/Item: 30900-01 6 15887				0.210151	1,576.11
Purchase Order: 0550005689					
REV LEVEL D					
4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90
MTSC Order/Ln/Item: 30900-01 9 13975				0.22869	3,430.3
Purchase Order: 0550005689					

Paid - \$5,006.48

Shod pd
\$104.10

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,110.58

Currency: USD

Total: 5,110.58

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024245	08/24/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756					0.81314 2,732.18
Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2100	2.98821	6,275.24
MTSC Order/Ln/Item: 36400-01 8 33901					2.974209 6,245.88
Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932	4,429.22
MTSC Order/Ln/Item: 36400-01 10 35607					1.799551 4,405.3
Purchase Order: 0550015837					

Paid - \$13,383.36
diff - \$80.77

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 13,464.13

Currency: USD

Total: 13,464.13

REPORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024248	08/25/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152169	PISTON ASM.	PC	2560	0.53504 .531781	1,369.70

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

.003259 var

PAID
\$1361.36
diff. \$8.34

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,369.70

Currency: USD

Total: 1,369.70

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024250	08/25/05

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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25337418	BASE	PC	3080	1.27609	3,930.36

MTSC Order/Ln/Item: 36400-01 7 32077
Purchase Order: 0550005324

1,253,678

PAID
\$3,861.33

Diff. \$69.03

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,930.36

Currency: USD

Total: 3,930.36

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024251	08/25/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART#/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	6656	0.47445	3,157.94
MTSC Order/Ln/Item: 01100-22 1 17924				0.47204	3,141.96
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	4096	0.47448	1,943.47
MTSC Order/Ln/Item: 01100-22 2 19000				0.47207	1933.60
Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	1024	0.47448	485.87
MTSC Order/Ln/Item: 01100-22 4 21893				0.47207	483.40
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	4096	0.503	2,060.29
MTSC Order/Ln/Item: 01100-22 10 28722				0.50562	2071.00
Purchase Order: 0550048814					

PAID
\$7,629.98
Diff
\$17.59

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,647.57

Currency: USD

Total: 7,647.57

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024252	08/25/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	19200	0.18133 0.17788	3,481.54 3,415.30

MTSC Order/Ln/Item: 01100-02 76 19002
Purchase Order: 0550005992

paid
\$3,415.30
diff - \$66.24

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,481.54

Currency: USD

Total: 3,481.54

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaladyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024253	08/26/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P T O
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		ptwt	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324				3.624809	9,279.5
Purchase Order: 0550051831					
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777				2.204731	2,381.11
Purchase Order: 550062419					

Paid - \$11,660.62

Short pd
\$151.48

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,812.10

Currency: USD

Total: 11,812.10

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024259	08/25/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.82133 0.813149	2,759.67 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25352318 ✓	EGR Housing Assembly	PC	7344	1.80932 1.799551	13,287.65 13,215.91
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$15,948.00
diff - \$99.24

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 16,047.32

Currency: USD

Total: 16,047.32

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024262	08/25/05

BILLO
C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP
01100-06
DELPHI CHASSIS (K2) DIVISION
DOCK 18-SSP
GATE 4 WOODMAN DR
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
5513339	ROD GUIDE	PC	3496	0.72843	2,546.59
MTSC Order/Ln/Item: 01100-06 78 00832				0.72590	2,537.71
Purchase Order: 0550006007					

Paid
\$2,537.75
diff - \$8.84

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,546.59

Currency: USD

Total: 2,546.59

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024266	08/25/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372 1,3743	558.00
MTSC Order/Ln/Item: 36500-01 1 13962					
Purchase Order: 0550005325					
Schedule Ref: 0000003					
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 1,3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961					
Purchase Order: 0550005325					
Schedule Ref: 0000006					

1,0023 var ea

PD
\$1122.90
diff. 2-6.90

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024267	08/25/05

B I L L T O C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

.001478 var

\$ 596.13

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

<3.997 over Pa

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024269	08/25/05

B I L L T O c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P T O 01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326				1.15134	7,663.3
Purchase Order: 0550051832					
25359909	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777				2.204731	2,381.1
Purchase Order: 550062419					

Diff
\$82.63

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,127.06

Currency: USD

Total: 10,127.06

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024277	08/26/05

B C01000
I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-22
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P DELPHI CHASSIS SYSTEMS
PLANT 17
T GATE 4 WOODMAN DRIVE
O KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	10240	0.47445 0.47205	4,858.37 4833.75
MTSC Order/Ln/Item: 01100-22 1 17924					
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	8192	0.47448 0.47207	3,886.94 3867.25
MTSC Order/Ln/Item: 01100-22 2 19000					
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	2560	0.503 0.50562	1,287.68 1294.35
MTSC Order/Ln/Item: 01100-22 10 28722					
Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	1536	0.589 0.5921	904.70 909.55
MTSC Order/Ln/Item: 01100-22 11 32012					
Purchase Order: 0550048814					

#32.81
Diff.

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 10,937.69

Currency: USD

Total: 10,937.69

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 Part 2 to Ex. A Pg 29 of 122

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024282	08/26/05

BILLO
C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP
01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 ,220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

.001478 var

#596.13

<3.99>
over pay

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024283	08/26/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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O
01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96
				.177889	

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

.003461 var

PAID
\$1707.74
diff \$33.2

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

IMPORTANT: SH DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024284	08/26/05

B I L L T O c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC-480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P 01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25359909	L-6 Target Wheel	PC	3240	2.23441	7,239.49
MTSC Order/Ln/Item: 01105-01 8 37777				2.2047	7,143.33
Purchase Order: 550062419					

PAID
\$7,143.33
Diff:
\$96.16

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,239.49

Currency: USD

Total: 7,239.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024285	08/26/05

B
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C30800

DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01

DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90

MTSC Order/Ln/Item: 30900-01 9 13975
Purchase Order: 0550005689

PAID
\$3,430.35
Diff. \$68.55

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024290	08/29/05

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C01000

DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96
MTSC Order/Ln/Item: 01100-02 75 19020			<i>pd. 0.1779</i>		
Purchase Order: 0550005992					
22173712	CYLINDER END	PC	19200	0.18146	3,484.03
MTSC Order/Ln/Item: 01100-02 78 19013			<i>pd. 0.1780</i>		
Purchase Order: 0550005992					
22050279	ROD GUIDE	PC	4280	0.16864	721.78
MTSC Order/Ln/Item: 01100-02 80 00504			<i>pd. correctly</i>		
Purchase Order: 0550006007					

*Pricing on
1st 2 line ite
short pd
\$100.80*

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,946.77

Currency: USD

Total: 5,946.77

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metadyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024296	08/26/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	1680	0.82133 0.813149	1,379.83 1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	3360	2.98821 2.974221	10,040.39 9,993.41
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.31
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Aid - \$15,764.80
diff - \$84.64

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 15,849.44

Currency: USD

Total: 15,849.44

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024299	08/26/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 1 13962 Purchase Order: 0550005325 Schedule Ref: 0000001					
		1500 PC			
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961 Purchase Order: 0550005325 Schedule Ref: 0000003					
		1500 PC			
17121240	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 4 13959 Purchase Order: 0550005325 Schedule Ref: 0000004					
		1500 PC			

.0023 var

PAID
1684.35
diff. / 16.35

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,674.00

Currency: USD

Total: 1,674.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit to:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024301	08/26/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		ptwt	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324				3.624809	9,279.51
Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326				1.15134	3,831.6
Purchase Order: 0550051832					

Paid - \$13,111.17
Short pd
\$144.72

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 13,255.89

Currency: USD

Total: 13,255.89

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024306	08/29/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22

MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

PAID
\$3,755.12

Diff < -27.90

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
FOR FULL MATERIAL ACCEPTANCE IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024310	08/29/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	3584	0.47445	1,700.43
MTSC Order/Ln/Item: 01100-22 1 17924				0.472051	1,691.83
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	8192	0.47448	3,886.94
MTSC Order/Ln/Item: 01100-22 2 19000				0.472070	3,867.20
Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	2048	0.589	1,206.27
MTSC Order/Ln/Item: 01100-22 11 32012				0.592119	1,212.66
Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2048	0.53504	1,095.76
MTSC Order/Ln/Item: 01100-22 13 32000				0.531782	1,089.09
Purchase Order: 0550054860					

PAID
7,860.78
Diff - \$28.62

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,889.40

Currency: USD

Total: 7,889.40

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024313	08/29/05

BILL TO
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

SHIP TO
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART #/PURCHASE ORDER/RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	5760	3.67146 3.62481	21,147.61 20,878.91
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25366925 ✓	Cam Adapter Asm	PC	6656 -2029 4627	1.15894 1.151340	7,713.90 7,663.32 -2,336.07 5,327.25
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25369342 ✓	Target Wheel	PC	2080	2.25687 2.23676	4,694.29 4,652.46
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25359909 ✓	L-6 Target Wheel	PC	3240	2.23441 2.204731	7,239.49 7,143.83
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Paid - \$38,001.95
short pd
\$2,793.34

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 40,795.29

Currency: USD

Total: 40,795.29

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPER AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024325	08/29/05

B I L L T O C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

001478 var

\$596.13

(3.99) over

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024327	08/29/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	1680	0.82133 0.813149	1,379.83 1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2100	2.98821 2.974229	6,275.24 6,245.88
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	4896	1.80932 1.799551	8,858.43 8,810.60
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$16,422.5
diff - \$90.93

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 16,513.50

Currency: USD

Total: 16,513.50

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024329	08/29/05

B C01000
I
L DELPHI CHASSIS SYSTEM (D)
L ACG/DISBURSEMENT CENTER
T PO BOX 436040
O PONTIAC, MI 48343
USA

S 01100-20
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P DELPHI ENERGY & CHASSIS SYS
DOCK 101
T 3100 NEEDMORE ROAD
O DAYTON, OH 45414

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
18047957	SPACER BOOSTER	PC	1944	1.75115	3,404.24

MTSC Order/Ln/Item: 01100-20 1 37348
Purchase Order: 0550023943

PAID
\$3,350.00

diff. - \$54.24

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,404.24

Currency: USD

Total: 3,404.24

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024330	08/29/05

B I L L T O C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121243	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 1 13962 Purchase Order: 0550005325 Schedule Ref: 0000002					
17121242	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 2 13961 Purchase Order: 0550005325 Schedule Ref: 0000008					

.0023 vwr ea

PAID
\$1122.90
diff. < 6.9c

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024334	08/30/05

B
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C36300

DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01

DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640				0.7778	7,510.21
Purchase Order: 0550036785					

PAID
\$7,510.24
diff. - 255.81

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,454.43

Currency: USD

Total: 7,454.43

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024336	08/30/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	6160	0.70308	4,330.97 4,192.97

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

Paid - \$4,192.97
Show pd \$138.04

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,330.97

Currency: USD

Total: 4,330.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024338	08/30/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	1536	0.47445 47205	728.76
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22151652 ✓	PISTON ASM.	PC	1024	0.50451 50203	516.62
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2560	0.53504 531781	1,369.70
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

PAID
\$2,600.56

DIFF. \$14.52

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 2,615.08

Currency: USD

Total: 2,615.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSTPONE AND MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024340	08/30/05

B
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C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

\$596.13
overpay
23.997

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024344	08/30/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324					3.624809 9,279.5
Purchase Order: 0550051831					
25366925 ✓	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326					1.151340 3,831.66
Purchase Order: 0550051832					
25369342 ✓	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760					2.235760 4,652.4
Purchase Order: 550056229					

Paid - \$17,763.
shd pd
\$186.55

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 17,950.18

Currency: USD

Total: 17,950.18

SHIPPING AND DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024346	08/30/05

B
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C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET./SENSOR RING	PC	15000	0.23326	3,498.90

MTSC Order/Ln/Item: 30900-01 9 13975
Purchase Order: 0550005689

.22869

PAID
\$3,430.35

Diff. \$68.55

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024347	08/30/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S
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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	9600	0.18135	1,740.96

,177889

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

,003461 var

PAID
\$1767.74
diff. \$33.2

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.96

Currency: USD

Total: 1,740.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024350	08/30/05

BILL TO
C36600
DELPHI AUTOMOTIVE SYS (COOP)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
36500-01
DELPHI AUTOMOTIVE SYS. (COOP)
COOPERSVILLE PLANT #3
999 RANDALL STREET
COOPERSVILLE, MI 49404
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
17121241	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 3 13960 Purchase Order: 0550005325					
17121240	SPACES (SS) W/GUIDE	PC	1500	0.372 .3743	558.00
MTSC Order/Ln/Item: 36500-01 4 13959 Purchase Order: 0550005325 Schedule Ref: 0000002					
		1500 PC			

0023 var

PAID
\$1122.90
diff. < 6.90 >

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,116.00

Currency: USD

Total: 1,116.00

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024358	08/31/05

BILL TO
C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 , 22078	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

1001478 var

\$596.13

over pay
(3.99)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024361	08/30/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S
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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.82133 0.813149	2,759.67 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	3780	2.98821 2.97423	11,295.43 11,242.5
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$18,380.05
Short pd
\$104.25

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 18,484.32

Currency: USD

Total: 18,484.32

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024365	08/31/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	9600	0.18133 1,17788	1,740.77
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22173712 ✓	CYLINDER END	PC	9600	0.18146 1,177939	1,742.02
MTSC Order/Ln/Item: 01100-02 78 19013 Purchase Order: 0550005992					
3182235 —	ORIFICE PLT S	PC	6000	0.0733 1,0733	439.80 OK
MTSC Order/Ln/Item: 01100-02105 00711 Purchase Order: 0550006012					
3186667 —	ORIFICE PLT S	PC	18000	0.0733 1,0733	1,319.40 OK
MTSC Order/Ln/Item: 01100-02106 00726 Purchase Order: 0550006012					

PAID
\$5,175.07

diff \$66.95

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,241.99

Currency: USD

Total: 5,241.99

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024367	08/31/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	3200	3.67146	11,748.67
MTSC Order/Ln/Item: 01105-01 2 .37324					3.62489 11,599.3
Purchase Order: 0550051831					
25370379 ✓	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764					2.236654 2,326.12
Purchase Order: 0550056229					

Paid \$13,925.5
Short pd
\$170.06

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,095.57

Currency: USD

Total: 14,095.57

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024370	08/31/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	adcom	SM	1

PART #/ PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	9216	0.47445 472049	4,372.53
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2048	0.503 50562	1,030.14
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

PAID
\$5,385.92
diff. \$16.71

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,402.67

Currency: USD

Total: 5,402.67

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024372	08/31/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473	PISTON ASM.	PC	3072	0.47448 .47207	1,457.60
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1024	0.50451 .50208	516.62
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					

PAID
1964.33
diff \$9.89

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,974.22

Currency: USD

Total: 1,974.22

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024385	09/01/05

B I L L T O C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

,001478 Var

PD
\$596.13
overpay
-3.99

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024386	09/01/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO. BOX 1550
FLINT, MI 48501
USA

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36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	3080	0.70308 .680668	2,165.49

MTSC Order/Ln/Item: 36400-02 9 22029
Purchase Order: 0550034151

.622412 var

PAID
\$2096.46
DATE \$69.03

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,165.49

Currency: USD

Total: 2,165.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024389	09/01/05

BILL TO C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25337418	BASE	PC	3080	1.27609	3,930.36
MTSC Order/Ln/Item: 36400-01 7 32077 Purchase Order: 0550005324				1.25367	3,861.33
17106712	RETAINER EGR VLV	PC	16000	0.04649	743.84
MTSC Order/Ln/Item: 36400-01 9 01000 Purchase Order: 0550005324					
25355037	Primary Pole	PC	4828	0.62468	3,015.96
MTSC Order/Ln/Item: 36400-01 11 36885 Purchase Order: 0550016133				0.61792	2,983.32

PAID
\$7,588.49
diff
\$101.67

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,690.16

Currency: USD

Total: 7,690.16

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024390	08/31/05

BILL TO
C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

SHIP TO
36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.82133 0.813149	2,759.67 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2520	2.98821 2.97423	7,530.29 7,495.06
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.30
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$14,632.54
diff - \$86.64

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 14,719.18

Currency: USD

Total: 14,719.18

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024399	09/01/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	1536	0.47448 , 47207	728.80

MTSC Order/Ln/Item: 01100-22 4 21893
Purchase Order: 0550048814

—, 00241 VWV

PD
\$725.10

balance due
\$3.70

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 728.80

Currency: USD

Total: 728.80

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024400	09/01/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	19200	0.18135 .17789	3,481.92
MTSC Order/Ln/Item: 01100-02 75 19020 Purchase Order: 0550005992					
22166922	CYLINDER END	PC	9600	0.18133 .17788	1,740.77
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					

PAID
\$5,123.14

Diff \$99.55

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,222.69

Currency: USD

Total: 5,222.69

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024401	09/01/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	6656	0.47445 472049	3,157.94
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	3072	0.47448 47207	1,457.60
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2560	0.53504 531781	1,369.70
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

PAID
\$5,953.52
Diff \$31.72

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,985.24

Currency: USD

Total: 5,985.24

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024402	09/01/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1920	3.67146	7,049.20
MTSC Order/Ln/Item: 01105-01 2 37324				3.624813	6,959.64
Purchase Order: 0550051831					
25366925	Cam Adapter Asm	PC	3328	1.15894	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326				1.151340	3,831.64
Purchase Order: 0550051832					
25370379	Target Wheel	PC	1040	2.25663	2,346.90
MTSC Order/Ln/Item: 01105-01 7 37764				2.236654	2,326.16
Purchase Order: 0550056229					

Paid - \$13,117.41
Short pd
\$135.63

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 13,253.05

Currency: USD

Total: 13,253.05

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024405	09/01/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	3584	0.47448 ,47207	1,700.54
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	512	0.503 ,505625	257.54
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

,00241 var
,505625
,002625 var

diff: 7.30

PAID
\$1950.78

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,958.08

Currency: USD

Total: 1,958.08

SHIPPING OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024406	09/01/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	10560	0.26671 0.26507	2,816.46 2,799.14
MTSC Order/Ln/Item: 01100-16 1 18272 Purchase Order: 0550006001					
22173644	ROD GUIDE	PC	39600	0.21536 0.21387	8,528.26 8,469.25
MTSC Order/Ln/Item: 01100-16 5 19052 Purchase Order: 0550006001					

PD - \$11,268.39
Diff
\$76.33

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,344.72

Currency: USD

Total: 11,344.72

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024410	09/01/05

B I L L T O C30800
DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640305	RET/SNS RING	PC	18000	0.39337 0.38677	7,080.66 6961.86
MTSC Order/Ln/Item: 30900-01 5 16483 Purchase Order: 0550005689					
12424371	SENSOR RING	PC	18480	0.23115	4,271.65 4,271.65
MTSC Order/Ln/Item: 30900-01 14 37827 Purchase Order: 0550057784					

PO # 11,233.51
Short pd
\$118.80

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,352.31

Currency: USD

Total: 11,352.31

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 Part 2 to Ex. A Pg 69 of 122

Remit To: Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024412	09/01/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	1680	0.82133 0.813149	1,379.83 1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	2940	2.98821 2.974231	8,785.34 8,744.21
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	4896	1.80932 1.799551	8,858.43 8,810.67
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$18,920.93
Short pd
\$102.67

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 19,023.60

Currency: USD

Total: 19,023.60

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024416	09/02/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317842	BASE	PC	6160	0.70308	4,330.97
MTSC Order/Ln/Item: 36400-02 9 22029				0.68067	4,192.97
Purchase Order: 0550034151					

Paid \$4,192.97
Short pd
\$138.04

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,330.97

Currency: USD

Total: 4,330.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
TODAY! NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024421	09/02/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	2560	0.47445 <i>,47205</i>	1,214.59
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814 <i>,6024 var</i>					
22174544	PISTON ASM.	PC	512	0.47448 <i>,47207</i>	242.93
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814 <i>,00241 var</i>					
22186316	PISTON ASM.	PC	1536	0.503 <i>,505618</i>	772.61
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814 <i>,002618 var</i>					

PAID
\$2,226.78
diff. \$3.35

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 2,230.13

Currency: USD

Total: 2,230.13

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024422	09/02/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22

DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANNTT	SM	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473 ✓	PISTON ASM.	PC	4096	0.47448 0.47207	1,943.47 1933.66
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22151655	PISTON ASM.	PC	1536	0.36149 0.35912	555.25 551.61
MTSC Order/Ln/Item: 01100-22 6 21899 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	2048	0.589 0.592	1,206.27 1212.66
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2560	0.53504 0.53178	1,369.70 1361.36
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					
22151653 ✓	PISTON ASM.	PC	2560	0.79408 0.79166	2,032.84 2026.65
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814					

PAID - \$7,085.88

DIFF \$21.65

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00

Total:

Non-Taxable: 7,107.53

Currency: USD

Total: 7,107.53

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024424	09/02/05

B I L L T O c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P 01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	3328	1.15894 1.1534	3,856.95
MTSC Order/Ln/Item: 01105-01 3 37326 Purchase Order: 0550051832					
25359909	L-6 Target Wheel	PC	1080	2.23441 2.204731	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

PAID
\$6,212.77
Diff
\$57.34

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,270.11

Currency: USD

Total: 6,270.11

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024425	09/02/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
221669221 ✓	CYLINDER END	PC	19200	0.18133 0.17788	3,481.54 3,415.30
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22177651 ✓	ROD GUIDE	PC	10800	0.40608 0.40481	4,385.66 4371.95
MTSC Order/Ln/Item: 01100-02 79 21997 Purchase Order: 0550005997					
22050279 —	ROD GUIDE	PC	5925	0.16864	999.19 999.19
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					
22120446 ✓	ROD GUIDE	PC	2550	1.04634	2,668.17 2,668.17
MTSC Order/Ln/Item: 01100-02 81 01008 Purchase Order: 0550006023					

PAID
\$11,454.61
Diff \$79.95

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 11,534.56

Currency: USD

Total: 11,534.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024428	09/02/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	5120	0.47445 .47205	2,429.18
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	5632	0.503 .505619	2,832.90
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					

PAID
\$5,264.55

diff. < 2.47

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 5,262.08

Currency: USD

Total: 5,262.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024436	09/02/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-08
DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	7200	0.2514	1,810.08

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

.24959

,001810 var

PAID
\$1797.05
diff.
\$13.03

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,810.08

Currency: USD

Total: 1,810.08

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO DELAYED MATERIALS ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024437	09/02/05

BILL TO
C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

SHIP TO
01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	5400	0.21931 .22079	1,184.27

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

.00148 var

PAID
\$1192.27
diff. < 8.00

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,184.27

Currency: USD

Total: 1,184.27

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024439	09/02/05

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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01

DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489	3,223.35

MTSC Order/Ln/Item: 30900-01 6 15887
Purchase Order: 0550005689

REV LEVEL D

PAID
\$3,152.25
Diff \$71.10

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,223.35

Currency: USD

Total: 3,223.35

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO RETURNED MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER APPLIED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024441	09/02/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133	2,759.67
MTSC Order/Ln/Item: 36400-01 4 28756				0.813149	2,732.18
Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	3360	2.98821	10,040.39
MTSC Order/Ln/Item: 36400-01 8 33901				2.9742	9,993.41
Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607				1.79955	8,810.61
Purchase Order: 0550015837					

Paid - \$21,536.19
diff - \$122.30

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 21,658.49

Currency: USD

Total: 21,658.49

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024443	09/02/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355037	Primary Pole	PC	4828	0.62468	3,015.96

MTSC Order/Ln/Item: 36400-01 11 36885
Purchase Order: 0550016133

PAID
\$2,983.32
Diff. \$32.64

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,015.96

Currency: USD

Total: 3,015.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024446	09/02/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-02
DELPHI ENERGY & ENGINE
% METAL CLADDING INC(500 LEE
230 SOUTH NIAGARA STREET
LOCKPORT, NY 14094
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25317844	BASE	PC	3080	1.09989	3,387.66

MTSC Order/Ln/Item: 36400-02 10 22031
Purchase Order: 0550034151

1.077691

PAID
\$3,319.29

Diff. \$68.37

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 3,387.66

Currency: USD

Total: 3,387.66

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PARTS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024450	09/06/05

B I L L T O
c01105
DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

S H I P T O
01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
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PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	6656	1.15894	7,713.90
MTSC Order/Ln/Item: 01105-01 3 37326				1.151340	7663.32
Purchase Order: 0550051832					
25369342	Target Wheel	PC	2080	2.25687	4,694.29
MTSC Order/Ln/Item: 01105-01 5 37760				2.23576	4652.41
Purchase Order: 550056229					

Paid - \$12,315.78
diff - \$92.41

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 12,408.19

Currency: USD

Total: 12,408.19

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024452	09/06/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922 ✓	CYLINDER END	PC	38400	0.18133 0.17788	6,963.07 6,830.55
MTSC Order/Ln/Item: 01100-02 76 19002 Purchase Order: 0550005992					
22054732	ROD GUIDE	PC	1800	0.33065 0.32918	595.17 592.51
MTSC Order/Ln/Item: 01100-02 86 00517 Purchase Order: 0550006023					
22123627	ROD GUIDE	PC	1320	0.46787 0.46787	617.59 617.59
MTSC Order/Ln/Item: 01100-02 88 04288 Purchase Order: 0550006023					

PAID
\$ 8,040.72
Diff - \$ 135.11

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 8,175.83

Currency: USD

Total: 8,175.83

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024453	09/07/05

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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640299	RET./SENSOR RING	PC	15000	0.23326 22869	3,498.90
MTSC Order/Ln/Item: 30900-01 9 13975					
Purchase Order: 0550005689					

PAID
\$3,430.35
diff \$68.55

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,498.90

Currency: USD

Total: 3,498.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024454	09/06/05

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C01600
DELPHI ENERGY & ENGINE (D/R)
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01700-02
DELPHI E&C, 35021
C/O CINCINNATI DDC %PJAX
DELPHI E.SEC - JUAREZ
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST ELPASO TX

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 55 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
10475826	SEC PLATE	PC	2700	0.21931 .220788	592.14

MTSC Order/Ln/Item: 01700-02 9 12921
Purchase Order: 0550009631

001478 var

PD
#596.13
overpay (-3.99)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 592.14

Currency: USD

Total: 592.14

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024455	09/06/05

B
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI E&C 34065
%CINCINNATI DDC %PJAX
DELPHI C PLANT 58/CHIHUAHUA
2789 EAST CRESCENTVILLE RD
WESTCHESTER, OH 45069
FINAL DEST MEXICO

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363745	Sec Plate	PC	3600	0.2514	905.04

MTSC Order/Ln/Item: 01100-08 12 37382
Purchase Order: 0550037103

, 249588

, 001812 Jwr

PAID
\$898.52
Diff. 6.52

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 905.04

Currency: USD

Total: 905.04

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024458	09/06/05

B
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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	Adcom	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186316	PISTON ASM.	PC	3584	0.503	1,802.75

MTSC Order/Ln/Item: 01100-22 10 28722
Purchase Order: 0550048814

.505619

.002619 var

PAID
\$1812.14
diff. (9.39)

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 1,802.75

Currency: USD

Total: 1,802.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS.

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024459	09/06/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	6144	0.47445 .47205	2,915.02
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22151652 ✓	PISTON ASM.	PC	1536	0.50451 .502076	774.93
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	3072	0.503 .505618	1,545.22
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	1536	0.53504 .531777	821.82
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					

PAID
\$6041.54
Diff \$15.45

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 6,056.99

Currency: USD

Total: 6,056.99

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024463	09/06/05

B
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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.82133 .813148	1,379.83 1374.74 diff
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	5040	2.98821 2.97423	15,060.58 14,926.25 diff
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	7344	1.80932 1.799549	13,287.65 8,738.84 diff
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$43,379.41
diff - 13,651.35

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 29,728.06

Currency: USD

Total: 29,728.06

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024480	09/07/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANNTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	5632	0.47445 0.472051	2,672.10 2658.5
MTSC Order/Ln/Item: 01100-22 1 17924					
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	2048	0.47448 0.472070	971.74 966.80
MTSC Order/Ln/Item: 01100-22 2 19000					
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	4096	0.503 0.50562	2,060.29 2071.02
MTSC Order/Ln/Item: 01100-22 10 28722					
Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	2560	0.53504 0.531781	1,369.70 1361.31
MTSC Order/Ln/Item: 01100-22 13 32000					
Purchase Order: 0550054860					
22151653 ✓	PISTON ASM.	PC	1024	0.79408 0.791660 PAID 7,868.43 diff. \$18.54	813.14 810.66
MTSC Order/Ln/Item: 01100-22 14 15864					
Purchase Order: 0550048814					

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,886.97

Currency: USD

Total: 7,886.97

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024485	09/07/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P T O 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22050279	ROD GUIDE	PC	14350	0.16864 0.16864	2,419.98 2,419.98
MTSC Order/Ln/Item: 01100-02 80 00504 Purchase Order: 0550006007					
22067989	CYLINDER END	PC	1360	0.38285 0.38374	520.68 521.80
MTSC Order/Ln/Item: 01100-02 83 00525 Purchase Order: 0550005989					
22054732	ROD GUIDE	PC	1500	0.33065 0.32919	495.98 493.79
MTSC Order/Ln/Item: 01100-02 86 00517 Purchase Order: 0550006023					
22186263 ✓	CYLINDER END	PC	16200	0.21422 0.21083	3,470.36 3,415.00
MTSC Order/Ln/Item: 01100-02100 28727 Purchase Order: 0550006021					
22151996	PISTON PLATE	PC	1500	0.3136 0.3136	470.40 470.40
MTSC Order/Ln/Item: 01100-02101 13535 Purchase Order: 0550005980					

PAID
\$7,321.51
Dr #f - \$558

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,377.40

Currency: USD

Total: 7,377.40

SHORTAGE OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024492	09/07/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2560	3.67146	9,398.94
MTSC Order/Ln/Item: 01105-01 2 37324				3.6248	119.43
Purchase Order: 0550051831					SP
25359909	L-6 Target Wheel	PC	5400	2.23441	12,065.81
MTSC Order/Ln/Item: 01105-01 8 37777				2.2047	160.27
Purchase Order: 550062419					

Paid - \$21,185.05
diff - \$279.70

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 21,464.75

Currency: USD

Total: 21,464.75

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024493	09/07/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	1280	3.67146 3,624812	4,699.47
MTSC Order/Ln/Item: 01105-01 2 37324					
Purchase Order: 0550051831					

PAID
\$4,639.76
Diff \$59.71

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,699.47

Currency: USD

Total: 4,699.47

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024494	09/07/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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DELPHI ENERGY & CHASSIS SYS
2100 BURLINGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		PTWT	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420 ✓	Sprocket	PC	3840	3.67146	14,098.41
MTSC Order/Ln/Item: 01105-01 2 37324				3.62480	13,919.2
Purchase Order: 0550051831					
25359909 ✓	L-6 Target Wheel	PC	1080	2.23441	2,413.16
MTSC Order/Ln/Item: 01105-01 8 37777				2.204731	2,381.11
Purchase Order: 550062419					

Paid - \$16,300.38
short pd
\$211.19

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 16,511.57

Currency: USD

Total: 16,511.57

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024498	09/07/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.82133 0.81314	2,759.67 2,732.15
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821 2.974230	7,530.29 7,495.0
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					

Diff,
\$62.72

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 10,289.96

Currency: USD

Total: 10,289.96

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024503	09/08/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	9656	0.772	7,454.43
MTSC Order/Ln/Item: 36400-01 12 35640				0.7778	7,510.24
Purchase Order: 0550036785					

PAID
\$7,510.24
Diff (-55.81)

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,454.43

Currency: USD

Total: 7,454.43

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024510	09/08/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	7168	0.47445	3,400.86
MTSC Order/Ln/Item: 01100-22 1 17924				0.472049	3,383.65
Purchase Order: 0550048814					
22174473 ✓	PISTON ASM.	PC	4608	0.47448	2,186.40
MTSC Order/Ln/Item: 01100-22 2 19000				0.472070	2,175.30
Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	512	0.47448	242.93
MTSC Order/Ln/Item: 01100-22 4 21893				0.472070	241.70
Purchase Order: 0550048814					
22151655	PISTON ASM.	PC	512	0.36149	185.08
MTSC Order/Ln/Item: 01100-22 6 21899				0.359121	183.87
Purchase Order: 0550048814					
22152167 ??	PISTON ASM.	PC	4096	0.83444	3,417.87
MTSC Order/Ln/Item: 01100-22 8 22071				Wrong part either receipted in or invoice	
Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	3072	0.589	1,809.41
				0.592119	1,818.99

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVE YIELD MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024510	09/08/05

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C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174079	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	2048	0.53178	1,089.09
				0.531782	1089.09
MTSC Order/Ln/Item: 01100-22 13 32000					
Purchase Order: 0550054860					

Paid - \$10,963.62

Short pd
\$1368.02

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 12,331.64

Currency: USD

Total: 12,331.64

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024511	09/08/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02

DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	PC	19200	0.18133	3,481.54
MTSC Order/Ln/Item: 01100-02 76 19002				0.17788	3,415.3
Purchase Order: 0550005992					
22186263	CYLINDER END	PC	19200	0.21422	4,113.02
MTSC Order/Ln/Item: 01100-02100 28727				0.21083	4,047.9
Purchase Order: 0550006021					

PAID
\$7,463.24
Short pd
\$131.32

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 7,594.56

Currency: USD

Total: 7,594.56

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024512	09/08/05

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DELPHI ENERGY AND CHASSIS
DIVISIONAL ACCOUNTS PAYABLE
MC 480-405-350
5820 DELPHI DRIVE
TROY, MI 48098
USA

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01105-01
DELPHI ENERGY & CHASSIS SYS
2100 BURLINGGAME AVE S.W.
GRAND RAPIDS, MI 49509
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
		CTII	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25366925	Cam Adapter Asm	PC	6656	1.15134	7,663.32
MTSC Order/Ln/Item: 01105-01 3 37326			- 3716		7,663.32
Purchase Order: 0550051832			2,880		- 4,347.46
25370379	Target Wheel	PC	1040	2.23665	2,326.12
MTSC Order/Ln/Item: 01105-01 7 37764					2,326.12
Purchase Order: 0550056229					

P2 \$5,641.98

Shoed pd
\$4,347.46

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,989.44

Currency: USD

Total: 9,989.44

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024518	09/08/05

BILL TO C01000
DELPHI ENERGY & CHASSIS SYS.
5820 DELPHI ROAD
BUILDING D
MAIL CODE 480-405-120
TROY, MI 48098
USA

SHIP TO 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22186263	CYLINDER END	PC	3000	0.21422	642.66

MTSC Order/Ln/Item: 01100-02100 28727
Purchase Order: 0550006021

upd. .21083

10.17 short

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 642.66

Currency: USD

Total: 642.66

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024523	09/08/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-16

DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173644	ROD GUIDE	PC	18000	0.21536	3,876.48

MTSC Order/Ln/Item: 01100-16 5 19052
Purchase Order: 0550006001

, 21387

PAID
\$3,849.66
Diff \$26.82

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,876.48

Currency: USD

Total: 3,876.48

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEMS NDH
ACG DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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30900-01
DELPHI CHASSIS SYSTEMS - NDH
2509 HAYES AVENUE
SANDUSKY, OH 44870
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	PJXI	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
4640303	RET./SENSOR RING	PC	15000	0.21489 1,21015	3,223.35
MTSC Order/Ln/Item: 30900-01 6 15887 Purchase Order: 0550005689					
REV LEVEL D					
4640299	RET./SENSOR RING	PC	15000	0.22869 1,22869	3,430.35 OK
MTSC Order/Ln/Item: 30900-01 9 13975 Purchase Order: 0550005689					

PAID
\$6,582.60
Diff: \$71.10

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 6,653.70

Currency: USD

Total: 6,653.70

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PACKS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

pd. 0.4940

pricing
should pay
\$684.77

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS.

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024540	09/09/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174473 ✓	PISTON ASM.	PC	3072	0.47448 0.47207	1,457.60 1450.20
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	3584	0.47448 0.47207	1,700.54 1691.90
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652 ✓	PISTON ASM.	PC	512	0.50451 0.50207	258.31 257.0
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	2560	0.503 0.5056	1,287.68 1294.39
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	2048	0.589 0.5921	1,206.27 1,212.6
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	1536	0.53178 0.53177	816.81 816.81

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024540	09/09/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22152165	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

22151653 ✓	PISTON ASM.	PC	1536	0.79408	1,219.71
				0.79166	1215.99
MTSC Order/Ln/Item: 01100-22 14 15864					
Purchase Order: 0550048814					

Paid
\$7,939.01
Diff. \$7.91

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 7,946.92

Currency: USD

Total: 7,946.92

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024552	09/09/05

B I L L T O C01000
DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

S H I P 01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166922	CYLINDER END	PC	9600	0.18133	1,740.77

MTSC Order/Ln/Item: 01100-02 76 19002
Purchase Order: 0550005992

,17798

,00345 var

PAID
\$1707.65
diff.
\$33.12

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,740.77

Currency: USD

Total: 1,740.77

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

2 Part 2 to Ex. A Pg 108 of 122

Remit To
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024554	09/09/05

B I L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385 ✓	SE. POLE PC	PC	3360	0.81315 0.813149	2,732.18 2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871 ✓	HOUSING ASM.	PC	3360	2.98821 2.974229	10,040.39 9,993.41
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318 ✓	EGR Housing Assembly	PC	2448	1.80932 1.799551	4,429.22 4,405.3
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$17,130.80
diff - \$70.91

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 17,201.79

Currency: USD

Total: 17,201.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS.

metaldyne
 SINTERED COMPONENTS

WEST CREEK ROAD
 P.O. BOX 170
 ST. MARYS, PA 15857
 Tel: (814) 834-1222
 Fax: (814) 834-8536

Remit To:
 Windfall Products, Inc.
 23296 Network Place
 Chicago, IL 60673-1232

INVOICE	
INVOICE/SID NO.	DATE
00024560	09/12/05

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 DELPHI ENERGY AND CHASSIS
 DIVISIONAL ACCOUNTS PAYABLE
 MC 480-405-350
 5820 DELPHI DRIVE
 TROY, MI 48098
 USA

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01105-
 DELPHI ENERGY & CHASSIS SYS
 2100 BURLINGAME AVE S.W.
 GRAND RAPIDS, MI 49509
 USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE	
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PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25363420	Sprocket	PC	2660	3.62481	9,641.95
MTSC Order/Ln/Item: 01105-01 2 37324 Purchase Order: 0550051831					
25369342	Target Wheel	PC	5200	2.23676	11,631.15
MTSC Order/Ln/Item: 01105-01 5 37760 Purchase Order: 550056229					
25359909	L-6 Target Wheel	PC	6480	2.20473	14,286.65
MTSC Order/Ln/Item: 01105-01 8 37777 Purchase Order: 550062419					

Charge 1 : 0.00
 Charge 2 : 0.00
 Charge 3 : 0.00
 Total:

Non Taxable: 35,559.79

Currency: USD

Total: 35,559.79



metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	4096	0.47445 1,47205	1,943.35
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174543	PISTON ASM.	PC	1024	0.50451 50208	516.62
MTSC Order/Ln/Item: 01100-22 3 21892 Purchase Order: 0550048814					
22174544 ✓	PISTON ASM.	PC	3584	0.47448 1,47207	1,700.54
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22152169 ✓	PISTON ASM.	PC	1536	0.53178 53177	816.81
MTSC Order/Ln/Item: 01100-22 13 32000 Purchase Order: 0550054860					
22151653 ✓	PISTON ASM.	PC	1024	0.79408 79166	813.14
MTSC Order/Ln/Item: 01100-22 14 15864 Purchase Order: 0550048814					

PAID
\$5,767.02
Diff. \$23.44

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 5,790.46

Currency: USD

Total: 5,790.46

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL INVOICES AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024565	09/12/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22173712	CYLINDER END	PC	19200	0.18146	3,484.03
MTSC Order/Ln/Item: 01100-02 78 19013				0.177940	3,416.4
Purchase Order: 0550005992					
22166919		PC	5100	0.32646	1,664.95
MTSC Order/Ln/Item: 01100-02 84 32084				0.3229	1,646.9
Purchase Order: 0550006021					
4992361	ROD GUIDE	PC	6000	0.40449	2,426.94
MTSC Order/Ln/Item: 01100-02 93 00796				0.40449	2,426.9
Purchase Order: 0550006007					
22123937	CYLINDER END	PC	8625	0.24665	2,127.36
MTSC Order/Ln/Item: 01100-02 98 19040				0.2475	2,135.0
Purchase Order: 0550006021					

PAID
\$9,625.41
Diff - \$77.87

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 9,703.28

Currency: USD

Total: 9,703.28

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

metaldyne

SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024582	09/12/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315 OK	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	2520	2.98821 ✓2.97423	7,530.29 35.23 SP
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	4896	1.80932 1.79955	8,858.43 47.83 SP
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$19,037.84
diff - \$83.06

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 19,120.90

Currency: USD

Total: 19,120.90

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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INVOICE

INVOICE / SID NO.	DATE
00024589	09/13/05

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FLINT, MI 48501
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1000 LEXINGTON AVENUE
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USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25355122	PL/WASHER ASSEMBLY	PC	4828	0.772	3,727.22

MTSC Order/Ln/Item: 36400-01 12 35640
Purchase Order: 0550036785

PAID
\$3,755.12

Diff. \$27.90

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,727.22

Currency: USD

Total: 3,727.22

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS

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Fax: (814) 834-9536

Remit To:

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23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024602	09/13/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295 ✓	PISTON ASSEMBLY	PC	3584	0.47205	1,691.83 1691.83
MTSC Order/Ln/Item: 01100-22 1 17924					
Purchase Order: 0550048814					
22174543 —	PISTON ASM.	PC	1024	0.50208	514.13 514.13
MTSC Order/Ln/Item: 01100-22 3 21892					
Purchase Order: 0550048814					
22174544 —	PISTON ASM.	PC	1024	0.47207	483.40 483.4
MTSC Order/Ln/Item: 01100-22 4 21893					
Purchase Order: 0550048814					
22151652 —	PISTON ASM.	PC	2048	0.50208	1,028.26 1028.26
MTSC Order/Ln/Item: 01100-22 5 21894					
Purchase Order: 0550048814					
22186316 ✓	PISTON ASM.	PC	5120	0.503	2,575.36 0.5056 2,588.7
MTSC Order/Ln/Item: 01100-22 10 28722					
Purchase Order: 0550048814					
22174079 ✓	PISTON ASM.	PC	1536	0.589	904.70 0.5921 909.5

*** CONTINUED ***

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
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23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024602	09/13/05

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PO BOX 436040
PONTIAC, MI 48343
USA

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PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	AN TT	SM	2

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174079	PISTON ASM.		***Cont***		

MTSC Order/Ln/Item: 01100-22 11 32012
Purchase Order: 0550048814

22152169 ✓	PISTON ASM.	PC	2048	0.53178	1,089.09
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MTSC Order/Ln/Item: 01100-22 13 32000
Purchase Order: 0550054860

1,089.09

PAID
\$8,304.98
diff <18.21>

Charge 1	:	0.00
Charge 2	:	0.00
Charge 3	:	0.00
Total:		

Non-Taxable: 8,286.77

Currency: USD

Total: 8,286.77

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER ATTACHED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

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ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024604	09/13/05

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DELPHI AUTOMOTIVE SYSTEMS
1401 CROOKS ROAD
TROY, MI 48007-503
USA

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01590-03

DELPHI S & I VANDALIA
250 NORTHWOODS BLVD
VANDALIA, OH 45377

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	CCX	sm	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
16639144	Pinion	PC	2100	0.82008	1,722.17

MTSC Order/Ln/Item: 01590-03 2 37773
Purchase Order: 0550053732

pd. 0.4940

Pricing
Short pay
\$684.77

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 1,722.17

Currency: USD

Total: 1,722.17

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY.
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
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ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024607	09/13/05

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C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

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36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	1680	0.81315 ok	1,366.09
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					
25326871	HOUSING ASM.	PC	4200	2.98821 2.97423	12,550.48 58.71 SP
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					
25352318	EGR Housing Assembly	PC	2448	1.80932 1.79955	4,429.22 23.92 S
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					

Paid - \$18,263.16
diff - \$82.63

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 18,345.79

Currency: USD

Total: 18,345.79

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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Remit To:

Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024623	09/14/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-02
DELPHI CHASSIS DIVISION
DOCK 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45420
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	TLGR	sm	1

PART # / PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22166921	CYLINDER END	PC	19200	0.18135	3,481.92

MTSC Order/Ln/Item: 01100-02 75 19020
Purchase Order: 0550005992

1,17789

PAID
\$3,415.49
diff - \$66.43

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 3,481.92

Currency: USD

Total: 3,481.92

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

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ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:

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23296 Network Place
Chicago, IL 60673-1232

INVOICE

INVOICE / SID NO.	DATE
00024632	09/14/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174544	PISTON ASM.	PC	1536	0.47207 47207	725.10
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	4096	0.503 50562	2,060.29
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	3584	0.589 59212	2,110.98
MTSC Order/Ln/Item: 01100-22 11 32012 Purchase Order: 0550048814					

\$4,918.28
Diff \$ -21.91

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 4,896.37

Currency: USD

Total: 4,896.37

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

WEST CREEK ROAD
P.O. BOX 170
ST. MARYS, PA 15857
Tel: (814) 834-1222
Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024646	09/14/05

B I L L T O C36300
DELPHI ENERGY & ENGINE (ROC)
EAG DISBURSEMENT SERVICES
PO BOX 1550
FLINT, MI 48501
USA

S H I P T O 36400-01
DELPHI ENERGY & ENGINE
1000 LEXINGTON AVENUE
ROCHESTER, NY 14606
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	NTWT	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
25325385	SE. POLE PC	PC	3360	0.81315	2,732.18
MTSC Order/Ln/Item: 36400-01 4 28756 Purchase Order: 0550005324					2,732.18
25326871	HOUSING ASM.	PC	4200	2.98821	12,550.48
MTSC Order/Ln/Item: 36400-01 8 33901 Purchase Order: 0550005326					2,974.23 12,491.77
25352318	EGR Housing Assembly	PC	4896	1.80932	8,858.43
MTSC Order/Ln/Item: 36400-01 10 35607 Purchase Order: 0550015837					1,799.55 8,810.60

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Bid - \$24,034.55
diff - \$106.54

Non-Taxable: 24,141.09

Currency: USD

Total: 24,141.09

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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SINTERED COMPONENTS

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Fax: (814) 834-9536

Remit To:
Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

INVOICE	
INVOICE / SID NO.	DATE
00024654	09/15/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
USA

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01100-16
DELPHI CHASSIS SYSTEMS
PLANT 14
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401
USA

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	Net 30 days	tlgr	sm	1

PART # / PURCHASE ORDER / RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22174111	ROD GUIDE	PC	18480	0.26507	4,898.49
MTSC Order/Ln/Item: 01100-16 1 18272				0.26507	4,898.49
Purchase Order: 0550006001					
22173644	ROD GUIDE	PC	18000	0.21536	3,876.48
MTSC Order/Ln/Item: 01100-16 5 19052				0.21387	3,849.61
Purchase Order: 0550006001					

PAID
\$ 8,748.15
diff - \$26.82

Charge 1 : 0.00
Charge 2 : 0.00
Charge 3 : 0.00
Total:

Non-Taxable: 8,774.97

Currency: USD

Total: 8,774.97

SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PAPERS AND CONTAINERS

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P.O. BOX 170
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Windfall Products, Inc.
23296 Network Place
Chicago, IL 60673-1232

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INVOICE / SID NO.	DATE
00024663	09/15/05

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DELPHI CHASSIS SYSTEM (D)
ACG/DISBURSEMENT CENTER
PO BOX 436040
PONTIAC, MI 48343
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01100-22
DELPHI CHASSIS SYSTEMS
PLANT 17
GATE 4 WOODMAN DRIVE
KETTERING, OH 45401

SUPPLIER NO.	TERMS	SHIP VIA	SHIP-FROM	PAGE
	2ND MONTH AFTER ROM	ANTT	SM	1

PART #/PURCHASE ORDER/ RELEASE	DESCRIPTION	UM	QUANTITY	EACH PRICE	TOTAL
22172295	PISTON ASSEMBLY	PC	3584	0.47205	1,691.83
MTSC Order/Ln/Item: 01100-22 1 17924 Purchase Order: 0550048814					
22174473	PISTON ASM.	PC	5632	0.47207	2,658.70
MTSC Order/Ln/Item: 01100-22 2 19000 Purchase Order: 0550048814					
22174544	PISTON ASM.	PC	512	0.47207	241.70
MTSC Order/Ln/Item: 01100-22 4 21893 Purchase Order: 0550048814					
22151652	PISTON ASM.	PC	1024	0.50208	514.13
MTSC Order/Ln/Item: 01100-22 5 21894 Purchase Order: 0550048814					
22186316	PISTON ASM.	PC	2560	0.503	1,287.68
MTSC Order/Ln/Item: 01100-22 10 28722 Purchase Order: 0550048814					
22174079	PISTON ASM.	PC	1024	0.589	603.14
0.50562 1,294.35 0.59211 606.35					

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SHORTAGES OR DAMAGE MUST BE REPORTED IMMEDIATELY
POSITIVELY NO MATERIAL ACCEPTED IN RETURN FOR CREDIT WITHOUT
APPROVED CLAIM NUMBER AFFIXED TO ALL PALLETS AND CONTAINERS